



**LNSU/LNMMUUSD
Board Meeting**

Monday, September 13, 2021, 6:00 PM

Located in-person at GMTCC – CEC

or on-line

meet.google.com/jwd-vhwy-fnb

1-361-360-8296

PIN: 165 393 782#

LNSU/LNMMUUSD Full Board Agenda

All times are approximate

- 6:00 Call to Order, Approval of the Agenda, Announcements and Public Comment
- LNSU/LNMMUUSD Routine Business
- Consent Agenda Items
 - Minutes of the August 16, 2021, special meeting and retreat
 - Board Orders
 - New Policy C15, Homeless Students – Discussion & First Reading
 - New Policy E3, Community Use of School Facilities – Discussion & First Reading
 - Updated Policy B5, Employee Harassment – Discussion & Possible Action
 - Updated Policy C4, Limited English Proficiency Students – Discussion & Possible Action
 - Updated Policy C5, Firearms – Discussion & Possible Action
 - Updated Policy F1, Travel Reimbursement – Discussion & Possible Action
 - Food/Beverage Service for School Board Meetings – Discussion & Possible Action
 - Approve Form 267 – Perkins Funds to Fiscal Agents – Discussion & Possible Action
 - Committee Meetings – Small Group Discussions with Goal Setting
 - Central Office Update
 - Principal/Director Updates
 - Student Discussion – Possible Executive Session
 - Personnel Discussion – Possible Executive Session, Possible Action
 - Other Business
 - Adjourn

LNSU Board Orders dated 7.23.21

Operating Account (incl. grant payments):	\$290,943.41
GMATV Account:	\$173.95

Items of Note:

Special Education Services:	\$51,282.38
Grant Funded Payments:	\$172,119.96
Ransomware Expense:	\$36,246.50

LNMUUSD Board Orders dated 7.23.21

Operating Account:	\$391,678.02
Operating Account:	\$138,556.68
Operating Account:	\$20,146.17
GMTCC Student Activity:	\$3,718.41
LUHS Student Activity:	\$349.80

LNSU Board Orders dated 8.6.21

Operating Account (incl. grant payments):	\$193,276.73
Food Service:	\$258,056.40

Items of Note:

Special Education Services:	\$45,484.98
Grant Funded Payments:	\$116,101.75
Bus Lease – Eden:	\$16,906.14
Food Service Revenue to Schools:	\$258,056.40

LNMUUSD Board Orders dated 8.6.21

Operating Account:	\$237,887.90
Operating Account:	\$77,146.93
GMTCC Student Activity:	\$1,580.00
LUHS Student Activity:	\$3,000.87
LUMS Student Activity:	\$620.00

LNSU Board Orders dated 8.20.21

Operating Account (incl. grant payments):	\$442,914.52
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Items of Note:

Property/Liability/Workers Comp Insurance:	\$421,760.00
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LNMUUSD Board Orders dated 8.20.21

Operating Account:	\$172,882.12
Operating Account:	\$31,531.03
GMTCC Student Activity:	\$2,225.25
LUHS Student Activity:	\$12,949.30
HPES Student Activity:	\$217.44